

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u> PhilGEPS Registration No. : <u>20200211093846884254</u> Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH,</u> <u>TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021041550</u> Date : <u>April 15, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21031405</u>
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Req. Off.: PEO - 1st (Central District)

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	9lgth	1¼ G.I Pipe Sched 40	1,337.00	12,033.00
2	9pc	1¼ France coupling	208.00	1,872.00
3	2roll	Rubber Tape	89.00	178.00
4	3roll	Electrical Tape	59.00	177.00
5	1pc	1¼ x 8 Well Head	1,584.00	1,584.00
6	3pc	1¼ x 2 GI Nipple	178.00	534.00
7	1pc	1¼ Gate VAlve	624.00	624.00
8	1pc	Swing Valve	673.00	673.00
9	1pc	1¼ Male Adaptor	218.00	218.00
10	1roll	1¼ PE Pipe	3,861.00	3,861.00
11	8pc	1¼ PE Coupling	416.00	3,328.00
12	1pc	2 x 3/8 Bushing Red	109.00	109.00
13	6roll	Tapelon Tape (BIG)	79.00	474.00
14	1pc	2 x 1¼ GI Bushing Red	79.00	79.00
15	1set	Submersible Pump	53,756.00	53,756.00

2HP 230 volts w/ control box (33GS20)(25GS20) w/ 60 ,trs. Submersible Cable
 #12, Control Panel with automatic high and low sensor, Suspension wire #16

<i>Impvt. of Water System at Bahay Pag Asa, New Corella Davao del Norte</i>	GRAND TOTAL : P 79,500.00
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Grand Total Amount in Words : **SEVENTY NINE THOUSAND FIVE HUNDRED and 0/100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

AVE ROSE ANN C. CASTILLO
 (Signature over printed name)

JUN 0 1 2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor

Gale Guadalupe G. Mortillero, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2021041550</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>April 15, 2021</u>
Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>21031405</u>
Registration Certificate : <u>DTI</u>	

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 0420211547
 dated April 13, 2021 under Quotation No. C20211539
 opened on April 08, 2021

<u>Impvt. of Water System at Bahay Pag Asa, New Corella Davao del Norte</u>	SUB TOTAL : P
	GRAND TOTAL : P 79,500.00

Grand Total Amount in Words : SEVENTY NINE THOUSAND FIVE HUNDRED and 0/100

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Conforme:

AYE ROSE ANA C-CASTILLO
 (Signature over printed name)

JUN 01 2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:
Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

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